Formerly KVBC 1500 Foremaster Lane Las Vegas, NV 89101 Main: (702)642-3333 Billing: (702)642-3333

Estimate Number

893

Crossroads GPS Crossroads GPS

Advertiser Product

Billing Address:

Crossroads Media, LLC
Attention: Accounts Payable
66 Canal Center Plaza
Ste 555
Alexandria, VA 22314

INVOICE

Invoice Period	Invoice Month	Invoice Date	Invoice #
07/30/12 - 08/21/12	August 2012	08/26/12	105327-1

Page 1 of 13

Station	KSNV
Account Executive Amy McCreary	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order Flight	Deal #	Alt Order #	Order#
08/15/12 - 08/21/12		06839862	105327

Produ		pecial Handling
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IDB #	Broadcast	Iling Calendar

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Advertiser	Agency Re
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	6-7a			6-7a			6-7a			5-6a			5-6a			5-6a			5-6a			5-62	Time
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The actual broadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider, the amount of any only endered by Media Provider within the time specified and until payment in full is received by Media Provider. Applicant in Third Parties to Applicant shall not constitute payment to Media Provider. Applicant place adventising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider. Applicant as a divertising affective to payment of such adventising under the terms set to this nerve above. If Applicant is an agency requesting adventising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such adventising under the terms set to this nerve above. If Applicant is an adventiser, all applicant acknowledges the payment of such adventising buy orders with Media Providers well be authorized agents for Apolicant schrowledges that the bound by conditions printed or otherwise, contracts insention orders copy instructions or any correspondence when such conflict with the above terms and conditions Two week advance cancellation notice is required onless otherwise specified



Main: (702)642-3333 Billing: (702)642-3333 Las Vegas, NV 89101 Formerly KVBC 1500 Foremaster Lane

Billing Address:

Alexandria, VA 22314 Ste 555 66 Canal Center Plaza Attention: Accounts Payable Crossroads Media, LLC

INVOICE

Page 2 of 13

Invoice Period 07/30/12 - 08/21/12	Invoice Month August 2012	Invoice Date 08/26/12	Invoice # 105327-1
08/21/1	12	9	

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

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08/15/12 - 08/21/12	Order Flight
	Deal#
06839862	Alt Order#
105327	Order#

		Cash	Broadcast
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Billing Type Billing Calendar

Special Handling

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30	2x		30	2x		30	:30	2x		30	:30	2x		30	:30	2x		:30	1x		:30	1x		Length	
7-29 AM	1		8:28 AM 8:45 AM	M		8:00 AM	7:29 AM			8:36 AM	7:29 AM			8:43 AM	7:28 AM	W		6:23 AM			6.59 AM	M	3	Length Aired Days	
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The actual broadcast information shown on this invoice was taken from the Official program log

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KSNV Billing: (702)642-3333 Main: (702)642-3333 1500 Foremaster Lane Formerly KVBC Las Vegas, NV 89101

Estimate Number

893

Crossroads GPS Crossroads GPS

Product Advertiser

Billing Address:

66 Canal Center Plaza Alexandria, VA 22314 Attention: Accounts Payable Crossroads Media, LLC

INVOICE

Invoice Month Invoice Period Invoice Date Invoice # 07/30/12 - 08/21/12 August 2012 08/26/12 105327-1

Page 3 of 13

Sales Region	Sales Office	Account Executive	Station
National	Blair - Philadelphia	Amy McCreary	KSNV
Order Flight	Deal#	Alt Order#	Order#
08/		980	105

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Order Flight	Deal#	Alt Order#	Order#
08/15/12 - 08/21/12		06839862	105327

Special Handling Billing Type Billing Calendar

Advertiser Ref	Agency Ref	Product Code	Advertiser Code
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KSNV	KSNV	KSNV	KSNV	KONN	KSNV	KOARI	KSNV	KSNV		XUNV	VONC		KSNV	NUNV		XSNV	KSNV	VSNV	Channe
Today 4th Hour	Today 4th Hour		Today 4th Hour		M-F Today Show II		M-F Today Show II			M-F Today Show II			M-F Today Show II			M-F Today Show II	STATE OF THE STATE	Today Show	Channel Description
10am-11am	10am-11am		10am-11am		9-10a		9-10a			9-10a			9-10a			9-10a		658a-9am	Time
∄	08/13/12	08/13/12 W	E	08/20/13	3	08/20/1		П.	08/13/1		Th	08/13/1		×	08/13/1		Ţ		Day
08/16/12 to	to 08/13/12 to 08/19/12	08/13/12 to 08/19/12 W 08/15/12	08/21/12 to	08/20/12 to 08/26/12	08/20/12 to	08/20/12 to 08/26/12	6	08/17/12	08/13/12 to 08/19/12	ਰ	08/16/12	08/13/12 to 08/19/12	ਰ	08/15/12	08/13/12 to 08/19/12	ō	08/21/12	ಕ	Date
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10:52 AM	7	11:00 AM	9:49 AM	-7	9:50 AM	М		9:28 AM			9:29 AM			9:27 AM	W		8:30 AM		Length Aired Days
NVSNTVO5GPH BUSINESS		NVSNTVOSGPH BUSINESS	NVSNTVÖSGPH BUSINESS	**	NVSNTVOSGPH BUSINESS			NVSNTVOSGPH BUSINESS	- 1	Ad-ID									
\$325.00		\$325.00	\$500.00		\$500.00			\$500.00			\$500.00			\$500.00			\$1,500.00		Rate
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The actual broadcast information shown on this invoice was taken from the Official program tog

Notwithstanding to whom bits are rendered Applicant and Third Parties shall remain jointly and severally obigated to day to Media Provider the amount of any bills rendered by Media Provider within the time specified and unit payment in full is received by Media Provider. Applicant that should applicant payment to Third Parties in Applicant shall not constitute payment to Media Provider. Applicant understands that should applicant pace adventising agency for other Third Parties; that Applicant will continue to be responsible to Media Provider for payment of such adventising on the event Applicant is an agency requesting adventising on behalf of a client Applicant acknowledges its point and several liability for the payment of such adventising under the terms set forth nere neadow if Applicant is an adventiser all agencies which place adventising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions private or otherwise contracts in rection orders, copy instructions or any correspondence when such conditions. with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified



Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane Formerly KVBC KSNV

Billing Address:

Alexandria, VA 22314 Ste 555 66 Canal Center Plaza Attention: Accounts Payable Crossroads Media, LLC

INVOICE

Page 4 of 13

	Estimate Number		Product		Advertiser	
	893	Crossruads GPO	Correction Cor	CIUSSIDADS GPS	Constant	
Invoice Period		Invoice Month	יוייים בישום	Invoice Date	interior &	lauping #
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Invoice Period 07	Invoice Month Au	Invoice Date 08	invoice# 10
07/30/12 - 08/21/12	lugust 2012	18/26/12	05327-1

Cash		Billing Calendar Broadcast	Varco (xegion Nanona)	1	Sales Office Blair - Philadelphia	A CONTRACTOR AND MICUTERRY	ACCOUNT EVACUATION AND LAND
Advertiser Code	100 4	ins#	Order Flight	200.2	Deal *	Alt Order#	

Station

KSNV

Order Flight	Deal #	Alt Order #	Order#	misches Letton
08/15/12 - 08/21/12		06839862	105327	07/30/12 - 08/21/12

Agency Ref	Product Code	Advertiser Code	IDB#
	3	12	

Special Handling

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KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	000000000000000000000000000000000000000
	Rachael Ray	Rachael Ray	Rachael Ray	Rachael Ray	Rachael Ray	Today 4th Hour	Today 4th Hour	Channel Description KSNV Today 4th Hour
	11am-12pm	11am-12pm	11am-12pm	11am-12pm	11am-12pm	10am-11am	10am-11am	Time 10am-11am
08/20/12 to 08/26/12 Tu 08/21/12		08/13/12 to 08/19/12 F 08/17/12 to	08/13/12 to 08/19/12 Th 08/16/12 to	08/13/12 to 08/19/12 W 08/15/12 to	08/20/12 to 08/26/12 Tu 08/21/12 to	08/20/12 to 08/26/12 M 08/20/12 to	08/13/12 to 08/19/12 F 08/17/12 to	Day Date
30 1x	30 ×	30 ×	30 1×	1x	:30 1×	30 1x	1x 30	Length
11:39 AM	11.49 AM	11:15 AM	11:22 AM	11:50 AM	11:00 AM	10:59 AM	10:51 AM	Length Aired Days
NVSNTVOSGPH BUSINESS	NVSNTVOSGPH BUSINESS	NVSNTVÖSGPH BUSINESS	NVSNTVD5GPH BUSINESS	NVSNTV05GPH BUSINESS	NVSNTVOSGPH BUSINESS	NVSNTVOSGPH BUSINESS	NVSNTVØSGPH BUSINESS	Ad-ID
\$325.00	\$325.00	\$325.00	\$325.00	\$325.00	\$325.00	\$325.00	\$325,00	Rate Reconciliation
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The actual broadcast information shown on this invoice was taken from the Official program log

Nowthstanding to whost bits are rendered Applicant, and Third Parties shall rentain jointly and severally obligated to pay lowder the amount of any bits rendered by Media Provider within the specified and until payment in full its received by Media Provider. Payment by Applicant to hard Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant that it is expected by Media Provider. Payment of such advertising this type and advertising on the Third Parties; that Applicant with Applicant and advertising the control of such advertising by orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions bringed of otherwise, contracts insertion orders copy instructions or any concessoration when such conflict. Stander does not discriminate in the sale of adventising time and will added to adventising placed with intentity discriminate based on race gender or districtly. Adventiser nereby centiles that it is not buying proadcasting artime under this adventising sales contract for a with the above lerms and conditions. Two week advance cance, ation notice is required unless otherwise specified



VSNV Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane Formerly KVBC

Product

Advertiser

Crossroads GPS

Estimate Number

Billing Address:

Alexandria, VA 22314 Ste 555 66 Canal Center Plaza Attention: Accounts Payable Crossroads Media, LLC

INVOICE

Invoice Date Invoice # 08/26/12 105327-1

Ciossidads GFO	Invoice Month	August 2012
893	Invoice Period	07/30/12 - 08/21/1

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Order Files	National	Sales Region
Deal #	Blair - Philadelphia	Sales Office
Alt Order #	Amy McCreary	Control Executive
C/der#	THE PROPERTY OF THE PROPERTY O	Annaint Evanition
2	KSNV	Station

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	Order Flight	Deal#	Alt Order#	Croer #
	08/15/12 - 08/21/12		06839862	105327
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Product Code	Advertiser Code	IDB#
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Advertiser Ref	Agency Ref
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Days of our Lives	Days of our Lives	Days of our Lives	The Agenda 1230pm	The Agenda 1230pm	The Agenda 1230pm	Noon News	Channel Description KSNV Noon News
1258p-2pm	1258p-2pm	1258p-2pm	1230-1p	1230-1p	1230-1p	12-1230pm	Time 12-1230pm
08/13/12 to 08/19/12 Th 08/16/12 to	08/13/12 to 08/19/12 W 08/15/12 to	08/20/12 to 08/26/12 M 08/20/12 Tu 08/21/12 to	08/13/12 to 08/19/12 F 08/17/12 to	08/13/12 to 08/19/12 W 08/15/12 Th 08/16/12	08/20/12 to 08/26/12 M 08/20/12 to	08/13/12 to 08/19/12 Th 08/16/12 to	Day Date
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1:59 PM	1:44 PM	12:38 PM 12:39 PM	12:55 PM	12:47 PM 12:38 PM	12:14 PM	12:20 PM	Length Aired Days Ad-ID
NVSNTVOSGPH BUSINESS	NVSNTVOSGPH BUSINESS	NVSNTVOSGPH BUSINESS	NVSNTVOSGPH BUSINESS	NVSNTVOSGPH BUSINESS NVSNTVOSGPH BUSINESS	NVSNTVOSGPH BUSINESS	NVSNTVÖSGPH BUSINESS	Ad-ID
\$425.00	\$425.00	\$325.00 \$325.00	\$325.00	\$325.00 \$325.00	\$425,00	\$425.00	Rate Reconciliation
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The actual broadcast information shown on this invoice was taken from the Official program log

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Station does not discriminate in the sale of advertising time, and with accepting praced with them, to discriminate based on race, gender or elimitity. Advertiser hereby certifies that it sind outping probabiling animal imperting sales contract for a solutions based on race, gender national organ or ancestry.



Las Vegas, NV 89101 Billing: (702)642-3333 Main: (702)642-3333 Formerly KVBC VSNV 1500 Foremaster Lane

Product

Advertiser

Estimate Number

893

Crossroads GPS Crossroads GPS

Billing Address:

Alexandria, VA 22314 66 Canal Center Plaza Attention: Accounts Payable Crossroads Media, LLC

INVOICE

Invoice Period Invoice Month Invoice Date invoice # 07/30/12 - 08/21/12 08/26/12 August 2012 105327-1

Page 6 of 13

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2	National	Sales Region
Dea	Blair - Philadelphia	Sales Office
Alt	Amy McCreary	Account Executive
Order	KSNV	Station

Order Flight	Deal #	Alt Order #	Order#
08/15/12 - 08/21/12		06839862	105327

Special Handling	Billing Type Cash	Billing Calendar Broadcast
Prod	Adve	IDB #

Product Code	Advertiser Code	IDB#
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(18) (28)		83

· *	45 55	4	43	42	4	8	39	Line 38
KSNV	KSNV	KSNV	KSNV	KSNV KSNV	KSNV	KSNV	KSNV	Channel
	The Doctors	The Doctors	The Doctors	The Doctors	The Doctors	Days of our Lives	Days of our Lives	Channel Description KSNV Days of our Lives
	2pm-3pm	2pm-3pm	2pm-3pm	2pm-3pm	2pm-3pm	1258p-2pm	1258p-2pm	Time 1258p-2pm
08/20/12 Tu	08/20/12 M	08/13/12 F	08/13/12 Th	08/13/1; W W	08/20/1: Tu	08/20/1 M	08/13/1 F	Day
08/20/12 to 08/26/12 Tu 08/21/12	08/20/12 to 08/26/12 M 08/20/12 to	08/13/12 to 08/19/12 F 08/17/12 to	08/13/12 to 08/19/12 Th 08/16/12 to	08/13/12 to 08/19/12 W 08/15/12 W 08/15/12 W 08/15/12	08/20/12 to 08/26/12 Tu 08/21/12 to	08/20/12 to 08/26/12 M 08/20/12 to	08/13/12 to 08/19/12 F 08/17/12 to	Date
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08/20/12 to 08/26/12 1x -T Tu 08/21/12 :30 2:22 PM NVS The actual broadcast information shown on this importance taken from the control of the control	2:17 PM	2:48 PM	2:39 PM	2:33 PM 2:59 PM	2:00 PM	12:59 PM	1.28 PM	Length Aired Days
NVSNTV05GPH BUSINESS	NVSNTVOSGPH BUSINESS	NVSNTVOSGPH BUSINESS	NVSNTVOSGPH BUSINESS	NVSNTVOSGPH BUSINESS	NVSNTVÖSGPH BUSINESS	NVSNTVOSGPH BUSINESS	NVSNTVÖSGPH BUSINESS	Ad-ID
\$325.00	\$325.00	\$325.00	\$325,00	\$325,00 \$325.00	\$425.00	\$425,00	\$425.00	Rate
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Formerly KVBC Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane

Billing Address:

Alexandria, VA 22314 66 Canal Center Plaza Ste 555 Attention: Accounts Payable Crossroads Media, LLC

INVOICE

Page 7 of 13

	Estimate Number 893		Troough Crossmads GPS
Contract Contract	Invoice Period	invoice Month	
01100112-0012	07/30/10 - 08/21	August 2012	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

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	ID8#	Broadcast	Billing Calendar
	S (6)		
08/15/12 - 08/21/12	Order Flight	National	sales Kegion
5	1000	CONTRACTOR OF TAXABLE PARTY OF TAXABLE P	
30	De2 #	Blair - Philadelphia	Sales Unice
06839862	Alt Order#	The Course of the Coledia	Canad
		Amy McCross	Account Executive
105327	Order#	KUNV	Station

Station

KSNV

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(F) (S) (S) (S) (S) (S) (S) (S) (S) (S) (S	Cash	Droadcast
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Special Handlin Billing Type

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	KSNV			08/13/12	08/13/12 to 08/19/12	, ×	T				
48	KSNV	Dr Phil	3-4p	₹	08/16/12 to	:30	3:15 PM	NVSNTV05GPH BUSINESS	\$450.00		
49	KSNV	Dr Phil	<u>မ</u> မ	08/13/12 F	08/13/12 to 08/19/12 F 08/17/12	.30 1×	3.10 PM	NVSNTVOSGPH BUSINESS	\$450.00	15 A	-
3	KSNV			08/20/12 t	08/20/12 to 08/26/12 M 08/20/12	.30 1x	3:32 PM	NVSNTVOSGPH RUSTNESS	645		
Ş	ANGA	CFTC	3- 4 p	08/20/12 t	to 08/20/12 to 08/26/12	×	1		600		-
2	KSNV	4PM NEWS (1 hour)	4-5pm	Tu t	- 1	30	\$	NVSNTVO5GPH BUSINESS	\$450.00		
	KSNV			08/13/121	08/13/12 to 08/19/12	1×	W				
52	KSNV	4PM NEWS (1 hour)	4-5pm	€	08/15/12	:30	4:26 PM	NVSNTV05GPH BUSINESS	\$700.00	340	-
	KSNV			08/13/12 to 08/19/12	0 08/19/12	1×	F				
53	KSNV	4PM NEWS (1 hour)	4-5pm	î	08/17/12	30	4:13 PM	NASULAGED HADSOALNSAN	\$700.00		-
				08/20/12 to 08/26/12	08/26/12	×	1x -T				

The actual proadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bits are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider and until payment in full is received by Media Provider. Payment by Applicant to Third Parties to Applicant shall not constitute payment to Media Provider Applicant place advertising through an adventising agency (or other Third Parties) that Applicant will continue to be responsible to Media a client Applicant place adventising through an adventising agency for other Third Parties) that Applicant will continue to be responsible to Media agencias which place adventising buy orders with Media Provider shall be authorized agents for Applicant. Station will not be bound by conditions, britted or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict. with the above terms and conditions. Two week advance cancellation holice is required unless otherwise specified

Station does not discriminate in the sale of advertising and will accept no advertising braced with intent to discriminate based on race, gender to ethnicity. Adventser hereby certifies that it is not buying proadcasting and me under this advertising sales contract to a



Formerly KVBC 1500 Foremaster Lane KSNV Remit Address:

Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101

Estimate Number

893

Crossroads GPS Crossroads GPS

Product Advertiser

Billing Address:

66 Canal Center Plaza Ste 555 Alexandria, VA 22314 Attention: Accounts Payable Crossroads Media, LLC

INVOICE

Invoice Period	Invoice Month	Invoice Date	Invoice #
07/30/12 - 08/21/12	August 2012	08/26/12	105327-1

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Z	Q.	auve A	2	
lational	Biair - Philadelphia	ny McCreary	KSNV	2000
Order Flight	Deal #	Alt Order#	Order #	
08/15/12 - 08/21/12		06839862	105327	

	ash	roadcast
Product Code	Advertiser Code	IDB#
14	12	8

Special Handling Billing Type Billing Calendar Sales Region Sales Office Account Execu Station

Advertiser Ref	Agency Ref	Product Code
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ine	Channel	Channel Description	Time	Dav Date	l anoth	Aired Davis	5			45
w	VSNV	4PM NEWS (1 hour)	4-6pm	5	Latigue	rengui Aired Days	Ad-ID	Rate	Reconciliation	Ref#
	VSNV			Tu 08/21/12	30	4:09 PM	NVSNTVOSGPH BUSTNESS	\$ 700 00		
4	KSNV	4PM NEWS (1 hour)	4-5pm	6	ä	1.00	SCHUTSOB HANCOALMCAN	\$700.00		_ >
	KONIC			08/13/12 to 08/19/12	1×	****F				
Л	KONN			F 08/17/12	30	4:42 PM	NESNITYOSGPH BUSINESS	\$700.00		•
C	ANON	APM NEWS (1 hour)	4-5pm	8				4		9 16.
	KSNV			08/20/12 to 08/26/12	1x	M				
o	VONS	M-F Early News	A-6301	M 08/20/12	30	4:44 PM	NVSNTVOSGPH BUSINESS	\$700.00		
		38	1 1 2 2 3	8						
	KSNV			08/13/12 to 08/19/12	×	W	e:			
~1	KSNV	M-F Early News	5-630p	to 100	30	6:30 PM	NVSNTVOSGPH BUSINESS	\$1,000.00	9	_
	KONK			08/13/12 to 08/19/12	×					
	KSNV	M-F Early News	A 8300	Th 08/16/12	:30	6:13 PM	NVSNTVOSGPH BUSINESS	\$1,000.00	la de la companya de	
	Ď		\$4 \$3	08/13/12 to 08/19/12	×	1				
· ····	KSNV	M-F Early News	5-630p	F 08/17/12	30	5.11 PM	NVSNTV05GPH BUSINESS	\$1,000.00		
	KONIC			08/20/12 to 08/26/12	1x	M				
2000		M-F Early News	5-630p	M 08/20/12	30	5:22 PM	NVSNTVOSGPH BUSINESS	\$1,000.00		8 44
	KSNC			20/12 to	1x	-7				
	KSNV	M-F Jeopardy	630-7pm	10 08/21/12	:30	6:25 PM	MASMISON HADSOALNSAN	\$1,000,00	504. 200	-1
		1000 CC CC 3000 AND CC - CC	400.	E						

The actual broadcast information snown on this invoice was taken from the Official program log

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KSNV Main: (702)642-3333 Billing: (702)642-3333 Las Vegas, NV 89101 Formerly KVBC 1500 Foremaster Lane

Billing Address:

Alexandria, VA 22314 Ste 555 66 Canal Center Plaza Attention: Accounts Payable Crossroads Media, LLC

INVOICE

Invoice Month Invoice Date Invoice # August 2012 08/26/12 105327-1

Page 9 of 13

07/30/12 - 08/21/12

Estimate Number Product Advertiser 893 Crossroads GPS Crossroads GPS Invoice Period

Order Flight	Deal#	Alt Order#	Order#
08/15/10 - 08/21/1		06839862	105327

Special Handling Billing Calendar Billing Type Cash Broadcast

Sales Region Sales Office

National

Account Executive

Amy McCreary

Blair - Philadelphia

Station

VNSX

Product Code	Advertiser Code	IDB#
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dvertiser Ref	gency Ref
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KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	e Chanr
	M-F News 3 at Eleven	Face to Face w/ J.Raiston	Face to Face w/ J.Raiston	M-F Wheel of Fortune	M-F Wheel of Fortune	M-F Jeopardy	M-F Jeopardy	M-F Jeopardy	Channel Description
	11pm-1135pm	730-758pm	730-758pm	7-730pm	7-730pm	630-7pm	630-7pm	630-7pm	Time
08/13/12 to 08/19/12 W 08/15/12	M 08/20/12 to 08/26/12 M 08/20/12	08/13/12 to 08/19/12 W 08/15/12 to	08/20/12 to 08/26/12 M 08/20/12 to	08/13/12 to 08/19/12 Th 08/16/12 to	08/20/12 to 08/26/12 Tu 08/21/12 to	08/13/12 to 08/19/12 F 08/17/12 to	08/13/12 to 08/19/12 W 08/15/12 to	ŧ	Day Date
.30 1×	30 1x	30 1×	1x	:30	30 1x	.30 1×	:30 1x	9	Length
11:31 PM	7:52 PM	7:46 PM	7:19 PM	7:29 PM	6:43 PM	6.37 PM	6:58 PM	. Junea waye	Length Aired Dave
NVSNTVOSGPH BUSINESS	NVSNTVÖSGPH BUSINESS	NVSNTVÖSGPH BUSINESS	NVSNTVOSGPH BUSINESS	NVSNTVOSGPH BUSINESS	NVSNTVOSGPH BUSINESS	NVSNTVØ5GPH BUSINESS	NVSNTVO5GPH BUSINESS	100	AALD
\$1,100.00	\$800.00	\$800.00	\$1,100.00	\$1,100.00	\$1,100.00	\$1,100,00	\$1,100.00	Kate	7
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The actual broadcast information shown on this invoice was taken from the Official program log

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Notwinstanding to whom bills are rendered Applicant and Third Parties shall remain jurily and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties or Applicant shall not constitute payment to Media Provider. Applicant should Applicant story applicant prace adventising agency for other Third Parties; that Applicant will continue to be responsible to Media. Provider adventising on behalf of a client Applicant acknowledges is contained adventising duy orders with Media Provider shall be authorized agents for Applicant. Station will not be bound by conditions, brinder or otherwise, contracts insert or orders copy instructions or any objections when such conflict. with the above terms and conditions. Two week absence cance: aton notice is required unless otherwise specified

Statron does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race gender the chinest positives that it is not buying proadcasting airline under this advertising sales contract for a discrimination of the chinest positives in the sale of the chinest process of the chi



KSNV Billing: (702)642-3333 Main: (702)642-3333 1500 Foremaster Lane Formerly KVBC Las Vegas, NV 89101

Billing Address:

Alexandria, VA 22314 66 Canal Center Plaza Attention: Accounts Payable Crossroads Media, LLC

INVOICE

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rossroads GPS rossroads GPS	Estimate Number 893	Product C	Advertiser C
1 1 1	3	ossroads GPS	2.2

Invoice Period	Invoice Month	Invoice Date	Invoice #
07/30/12 - 08/21/12	August 2012	08/26/12	105327-1

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

08/15/12 - 08/21/12	Order Flight
	Deal#
06839862	Alt Order#
105327	Order#

g Calendar	Broadcast
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cial Handling	

Product Code	Advertiser Code	IDB#
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		Tonight Show		Tonight Show			Tonight Show		Jonight Show			M-F News 3 at Eleven			M-F News 3 at Eleven			M-F News 3 at Eleven			M-F News 3 at Eleven	Channel Description
		1135p-1237a		1135p-1237a			1135p-1237a		1135p-1237a			11pm-1135pm			11pm-1135pm			11pm-1135pm			11pm-1135pm	Time
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08/20/12	08/20/12 to 08/26/12	08/17/12 to	08/13/12 to 08/19/12	õ	08/16/12	08/13/12 to 08/19/12	6	08/13/12 to 08/19/12 W 08/15/12	6	08/21/12	08/20/12 to 08/26/12	5	08/20/12	08/20/12 to 08/26/12	ō	08/17/12	08/13/12 to 08/19/12	ಕ	08/16/12	08/13/12 to 08/19/12	ਰ	Date
:30	1 X	:30	1x		30 2	×	Č	÷ 12 12		30	1×		:30	1×		30	×,		30	×		Lengt
12:32 AM	<u>\$</u>	12:11 AM	F		12:20 AM	1 T L C	7 00 MM	W		11:21 PM	-J		11 21 PM	<u> </u>		11:24 PM	; ; ; ;		11:24 PM	1		Length Aired Davs
NVSNTVOSGPH BUSINESS		NVSNTVOSGPH BUSINESS		MACHINE MACHINE SOLD ENERSY	NVSNTVD5GPH BIJGTNESS		NAPALADOCH BASINESS			NVSNTV05GPH BUSINESS			NVSNTVOSGPH BUSINESS			NVSNTVOSGPH RIISTNESS		MACANIAGORE BOSTNESS	NVSNTVOSCOU BUSTONES			Ad-ID
\$425.00		\$425,00		3425,00	640		\$425.00			\$1 100 00		e	\$1 100 00			e1 100 or		\$1,700,00	2		- Water	Date
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280		_		-24					=			7 1115			-	S .		200	S		Ref #	

The actual broadcast information shown on this invoice was taken from the Official program log

NVSNTVOSGPH BUSINESS

\$425.00

Notwithstanding to whom bills are randered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider and unit payment in full is received by Media Provider. Payment to fund Parties or by Third Parties or by Third Parties or by Third Parties in Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising agency for other Third Parties) that Applicant will continue to be assponsible to Media Provider for payment of such advertising on the event Applicant is an agency requesting advertising on behalf of a client. Applicant advertising though advertising under the terms set forth rerein above. If Applicant is an advertiser all be concursively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed of otherwise, contracts, insention orders, copy instructions or any correspondence when such conflict. Two week advance cancellation notice is required unless otherwise specified

 INVOICE

Remit Address: Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101 KSNV Formerly KVBC 1500 Foremaster Lane

ssroads GPS ssroads GPS	stimate Number 893	Product Cros	dvertiser Cros
		ossroads GPS	ssroads GPS

Invoice Period	Invoice Month	Invoice Date	Invoice #
07/30/12 - 08/21/12	August 2012	08/26/12	105327-1

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Special Handling	Billing Type Cash	Billing Calendar Bro		Sales Region Nat	Sales Office Bla	Account Executive Am	Station KSNV	
	'n	Broadcast	25	National	Blair - Philadelphia	Arrry McCreary	AN AN	
Proc	Adv	BQI		Ord	Dea	Alt	Ord	

Order Flight	Deal#	Alt Order#	Order#	Invoice Period	Invoice Month
08/15/12 - 08/21/12	9.	06839862	105327	07/30/12 - 08/21/12	August 2012

Agency	Produc	Adverti	1D8#
ency Ref	oduct Code 11	vertiser Code 12	ous

tria, VA 22314

al Center Plaza n: Accounts Payable oads Media, LLC ddress:

otion	Time	Day Date	Length	Length Aired Days	Addin	D		
News 3 at Eleven	11pm-1135pm	ð,				T TOTAL	Neconcalenon	Xet #
		08/13/12 to 08/19/12	1x	S-				
Night Live	1130nm-1-02am	Sa 08/18/12	:30	11:21 PM	NVSNTVOSGPH BUSINESS	\$1,100.00		-
		13/12	1 X	5-				
Sunrise SUNDAY	6a-7a	Sa 08/18/12 to	:30	12:06 AM	NVSNTVÖSGPH BUSINESS	\$1,400.00		=
		08/13/12 to 08/19/12	1x	S				
Today	7a-8am	Su 08/19/12 to	30	6:59 AM	NVSNTVOSGPH BUSINESS	\$325.00		<u> </u>
		08/13/12 to 08/19/12	×	5				
e Press	8a-9am	Su 08/19/12 to	30	7:28 AM	NVSNTVOSGPH BUSINESS	\$625.00		-
		08/13/12 to 08/19/12	1×					
Today	9a-930am	Su 08/19/12 to	30	8:00 AM	NVSNTVOSGPH BUSINESS	\$3,000.00		-
		08/13/12 to 08/19/12	1 ×	1		T T T T T T T T T T T T T T T T T T T		
atthews SUN 9:30am	9:30a-10a	Q) (2) (2) (2) (2) (2) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	30	9 15 AM	NVSNTVOSGPH BUSINESS	\$500.00		-*
		13/12 to	×	S				
ews 3 at Eleven	11pm-1135pm	50 08/19/12 to	30	9:52 AM	NVSNTV05GPH BUSINESS	\$500.00		٦
		08/13/12 to 08/19/12	1 x					

The actual proadcast information shown on this invoice was taken from the Official program log

Su

08/19/12

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11:16 PM

NVSNTVOSGPH BUSINESS

\$1,100.00

andered Applicant and Third Pairtes shall remain jointly and severally obligated to pay to Media Provider, the amount of any pins rendered by Media Provider. Payment infring Parites to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place adventising agency (or other Third Panies) that Applicant will continue to be responsible to Media Provider and adventising on tenal to a client, Applicant acknowledges its joint, and several hability for the payment of such advertising under the terms set forth region above. If Applicant is an agency reducesting advertising under the terms set forth region above. If Applicant is an advertiser, all young to the payment of such advertising under the terms set forth region advertiser. Applicant is an advertiser, all young to the payment of such advertiser set on orders. For the contracts is rection orders copy instructions or any correspondence when such conflict.

n the saie of adventising time, and will accept no advertising placed with instent to discriminate based on race, gender or ethnicity. Adventise hereby pertities that it is not buying broadcasting aintime under this advertising sales contract for a discriminatory nurbose, including but not timited to decisions not to blace adventising on partitions based on face, gender that one long-long in another this advertising sales contract for a



Remit Address:

Main: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane Formerly KVBC

Billing: (702)642-3333

Estimate Number

893

Crossroads GPS Crossroads GPS

Product Advertiser

Billing Address:

Ste 555 66 Canal Center Plaza Alexandria, VA 22314 Attention: Accounts Payable Crossroads Media, LLC

INVOICE

Invoice Period Invoice Month Invoice # Invoice Date 07/30/12 - 08/21/12 08/26/12 August 2012 105327-1

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Sales Region	Sales Office	Account Executive	Account F	3
Vational	Blair - Philadelphia	Amy McCreary	RONG	Chn
Order Flight	Deal #	Alt Order#	Order#	
08/15/12 - 08/21/17		06839862	105327	

Billing Calendar	Broadcast	IDB#	
Billing Type	Cash	Advertiser Code	13
Special Handling		Product Code	13 1

Advertiser Ref	Agency Ref	Product Code	Advertiser Code
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	(XOIA)	KSNV	AMEN	KONY	KON/		X S S S	
			Suriday Prime 8-9pm			HOOH HERE	Noon Name	Channel Description
Aired Spots			8-9pm			12-1230pm	10000	Time
102	Su	08/13/		- T	08/13/			Dav
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	30	1×		:30	1×		- Walter	l annuth
	8:48 PM	S		12:11 PM	1		Chan naka	Aired Davis
	8:48 PM NVSNTV05GPH BUSINESS \$1,100.00			12:11 PM NVSNTVOSGPH BUSINESS			Adio	•
	\$1,100			\$425.00		-	Rate	E
	80			00		TO THE PERSON OF	Reconciliation	
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ion 4	\$64,493.75 Payment Term	\$64,	Net Amount Due
	181.25	\$11,	gency Commission
Gross Total \$75,875,00	375.00	\$75,	Gross Total

30 Days

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Notwitistanding to whom bits are randered Applicant, and Third Parties shall remain pointly and severally obligated to pay to Media Provider. Payment of any bits rendered by Media Provider and by Applicant, to Third Parties or by Third Parties to Applicant shall remain pointly and severally obligated to pay to Media Provider. Payment of such advertising or better that Parties in Applicant will consider to be responsible to Media Provider for payment of such advertising on the event Applicant will consider to be responsible to Media Provider shall be conclusively deemed to be authorized agents for Applicant by conditions printed of otherwise confracts insertion orders only instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation nutice, s required unless otherwise specified